

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12								
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. <i>4 Mar 65</i> <i>3748</i>								
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.														
SUBJECT						INVOICE NO(S). <i>155 and 156</i>								
PAYMENT TO <i>Hughes Aircraft Corporation</i>						CONTRACT NO. <i>TD-1914</i>								
AMOUNT <i>\$ 18,050.00</i>						CHECK TO BE DATED								
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK								
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.														
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$				OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.										
DATE	SIGNATURE OF PAYEE		DATE	SIGNATURE OF AGENT		DATE	SIGNATURE OF RECIPIENT							
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. X REF. NO.	68-70 DUE DATE	71-80 DEBIT CREDIT		
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO.	32-33 DIV.	34-39 PROJECT NO.	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. X REF. NO.	68-70 DUE DATE	71-80 DEBIT CREDIT
<i>Hughes Aircraft Corp</i>				<i>61000223</i>				<i>7370</i>	<i>601.0</i>	<i>61-1124</i>		<i>754</i>	<i>17,750.00</i>	<i>15</i>
<i>" "</i>								<i>1914</i>	<i>601.0</i>	<i>61-1124</i>		<i>740</i>	<i>300.00</i>	<i>15</i>
<i>" "</i>								<i>7349</i>	<i>146.9</i>				<i>17,750.00</i>	<i>17,750.00</i>
<i>" "</i>									<i>138.0</i>					<i>18,050.00</i>
<i>Original + 1 Address 1 Contract TD-1914 (Post) 1- Vouch</i>														
PREPARED		DATE		AUTHORIZED CERTIFYING OFFICER				DATE		TOTALS		35,800.00 35,800.00		
		<i>4 March 65</i>		<i>LS</i>										

Standard Form No. 1034
7 GAO 5000
1034-110

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Page 1 of 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION		DATE VOUCHER PREPARED		VOUCHER NUMBER		
		CONTRACT NUMBER AND DATE TD-1914		PAID BY		
		REQUISITION NUMBER AND DATE				
PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> Hughes Aircraft Company Culver City, Calif. </div>		DATE INVOICE RECEIVED				
		DISCOUNT TERMS				
		PAYEE'S ACCOUNT NUMBER				
		GOVERNMENT BILL NUMBER				
SHIPPED FROM		TO		WEIGHT		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUANTITY	UNIT PRICE		AMOUNT
				COST	PER	
		<u>Invoice Numbers</u>				
		155 (Orig. Inv. Att.)				\$17,750.00
		156 " "				300.00
<small>(Use continuation sheet(s) if necessary)</small> TOTAL \$18,050.00						
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR		EXCHANGE RATE		DIFFERENCES
		= \$		= \$1.00		
		BY:				
		TITLE				
				Amount verified; correct for		18,050.00
Pursuant to authority vested in		<div style="border: 1px solid black; width: 100%; height: 100%;"></div>				Officer)
MAR 1955 <small>(Date)</small>						
PAID BY	CHECK NUMBER ON TREASURER OF THE UNITED STATES		CHECK NUMBER ON (Name of bank)			
	CASH DATE		PAYEE ³			
					PER	
					TITLE	

¹ When stated in foreign currency, insert name of currency.

² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.

³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

SOLD TO: US GOVERNMENT

1 39 PM '65

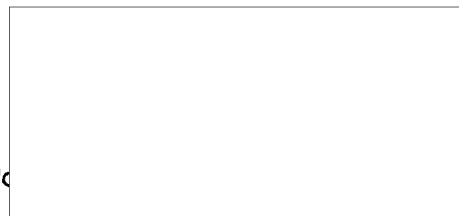
CONTRACT NO: TD-1914
INVOICE DATE: 1 MARCH 1965
INVOICE NO: 155

PERSONAL SERVICES RENDERED DURING

FEBRUARY 1965 PER ATTACHED DETAIL \$17,750.00

I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance To



STAT

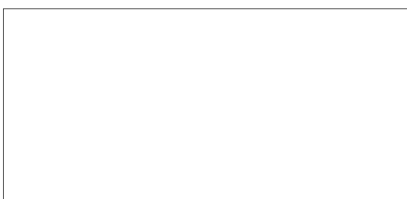
Westchester Station
Los Angeles, California 90045

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

MAR 3 1 39 PM '65

1 March 1965



STAT

REMITTANCE ADVICE

Consultant Fees for the Period: 1 February thru
28 February 1965 \$2,500.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 March 1965



STAT

REMITTANCE ADVICE

Consultant Fees for the Period:

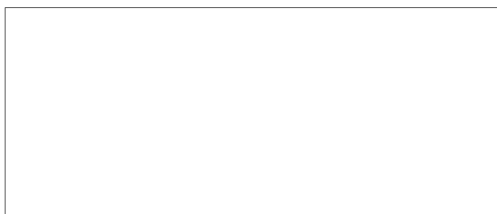
1 - 14 February 1965	\$1,000.00
15 - 28 February 1965	<u>1,250.00</u>
TOTAL FEBRUARY 1965	<u><u>\$2,250.00</u></u>

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 March 1965

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REMITTANCE ADVICE

Consultant Fees for the Period: 1 February thru	
28 February 1965	\$2,500.00
Less Escrow Withheld	(500.00)
TOTAL FEBRUARY	<u>\$2,000.00</u>

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 March 1965

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REMITTANCE ADVICE

Consultant Fees for the Period: 1 February thru

28 February 1965 \$2,500.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 March 1965

STAT



REMITTANCE ADVICE

Consultant Fees for the Period: 1 February thru

28 February 1965 \$2,000.00

HUGHES AIRCRAFT COMPANYCULVER CITY
CALIFORNIA

1 March 1965

STAT

REMITTANCE ADVICE

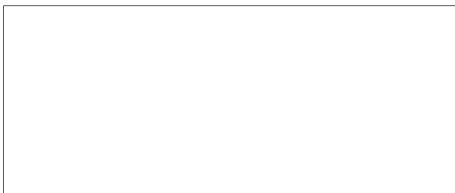
Consultant Fees for the Period:

1 - 14 February 1965	\$1,000.00
15 - 28 February 1965	<u>1,250.00</u>
TOTAL FEBRUARY 1965	<u><u>\$2,250.00</u></u>

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 March 1965



STAT

REMITTANCE ADVICE

Consultant Fees for the Period: 1 February thru
28 February 1965 \$2,000.00

SOLD TO: US GOVERNMENT

MAR 3 1 39 PM '65
CONTRACT NO: TD-1914
INVOICE DATE: 1 MARCH 1965
INVOICE NO: 156

[Handwritten signature]

FIXED ADMINISTRATIVE SERVICE CHARGE

FOR THE MONTH OF: FEBRUARY 1965 \$300.00

I certify the above costs to be true and correct to the best of my knowledge.

STAT

Mail Remittance To:



Westchester Station
Los Angeles, California 90045